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2 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period  
14 January - 1 February 1956

1. It is requested that [REDACTED] be paid in cash the amount of \$114.00. This payment represents reimbursement to claimant for per diem accrued during subject period while in a TDY status on behalf of Project Aquatone.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$114.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 295-56	6-1004-30-010	02.1	114	\$ 114.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

001 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono  
JHSJr/e

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